

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Verwey, Richard A
Verwey, Christina M
Printed: 9/16/08

Case Number: 03 B 48555
Judge: Goldgar, A. Benjamin
Filed: 12/1/03

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: September 12, 2008
Confirmed: March 3, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	92,824.00	
Secured:		85,065.76
Unsecured:		682.32
Priority:		0.00
Administrative:		1,900.00
Trustee Fee:		5,175.92
Other Funds:		0.00
Totals:	92,824.00	92,824.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	1,900.00	1,900.00
2. Wells Fargo Home Mortgage	Secured	56,159.55	56,159.55
3. Chase Home Finance	Secured	9,478.01	9,478.01
4. Chase Home Finance	Secured	1,614.40	1,614.40
5. Nuvell Financial Services	Secured	8,858.29	8,858.29
6. Wells Fargo Home Mortgage	Secured	8,955.51	8,955.51
7. RoundUp Funding LLC	Unsecured	107.26	107.26
8. RoundUp Funding LLC	Unsecured	22.97	22.97
9. Nuvell Financial Services	Unsecured	222.86	222.86
10. Capital One	Unsecured	126.23	126.23
11. Capital One	Unsecured	41.93	41.93
12. Tri Cap Investment Partners	Unsecured	56.05	56.05
13. Aspire	Unsecured	105.02	105.02
14. GM Card	Unsecured		No Claim Filed
15. J C Penney Co Inc	Unsecured		No Claim Filed
		<u>\$ 87,648.08</u>	<u>\$ 87,648.08</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
7%	559.99
4%	211.32
6.5%	824.63
3%	120.00
5.5%	748.01
5%	320.01

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4.8%	537.59
5.4%	1,854.37
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	\$ 5,175.92

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

